

2120 Wood-Bridge Blvd.
Bowling Green, OH 43402
Phone (419) 353-2120
Fax (419) 353-7712
www.williams-industrial.com

Williams Ind'l Service, Inc.
2120 Wood-Bridge Blvd.
Bowling Green, OH 43402
United States of America

Ph: (419) 353-2120

Fax: (419) 353-7712

Credit Memo

Number: 9222-1CM

Date: 03-Aug-20

To

FPM-CHERRY VALLEY
648 US RTE #20.
CHERRY VALLEY, IL61016
United States of America

Ship To

FPM-CHERRY VALLEY
648 US RTE #20.
CHERRY VALLEY, IL61016
United States of America

Terms		Due Date	Ship Via	Salesperson
		03-Aug-20		DUF001
Quantity	Description	Unit Price	Amount	
1 ea	<p>Repair of Asset #300</p> <p>Add On: Update Endoinjector System. \$18,748.00 Job: 9222 PO: 89440</p> <p>Facility to furnace line components including wire from main buss to cabinet, piping header to unit for natural and endothermic. Williams Completed re-assembly of Generator onsite which is also part of the original price. Williams is issuing a final adjustment price of \$3,756.52 from the original line item price of \$15,895.00.</p> <p>ISO 9001:2000 Registered</p> <p>CAUTION - SALES TAX LIABILITY</p> <p>We are not registered to collect sales tax in your state. It is your responsibility to:</p> <ol style="list-style-type: none"> Determine if this purchase is taxable; and Remit any tax to your state's taxing authority. <p>It is a condition of this sale that the buyer will pay any unpaid sales tax and penalty assessed for such.</p> <p>A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) WILL BE ASSESSED AFTER 30 DAYS FROM THE DATE OF INVOICE</p>	-\$12,138.48	(\$12,138.48)	
		Invoice Total	(\$12,138.48)	
		Amount Paid:	\$0.00	
		Amount Due:	(\$12,138.48)	

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		03-Aug-20		DUF001
Quantity	Description	Unit Price	Amount	
1 ea	<p>Repair of Asset # 300</p> <p>Add On: Update Endoinjector System. \$18,748.00 Job: 9222 PO: 89440</p> <p>High Temp ductwork system with exhauster. Williams had incurred costs for the design of the ductwork prior to being notified it will no longer be required. Williams is issuing a final audit adjustment price of \$4,500.00 from the original line item price of \$34,721.00.</p> <p>ISO 9001:2000 Registered</p> <p>CAUTION - SALES TAX LIABILITY</p> <p>We are not registered to collect sales tax in your state. It is your responsibility to:</p> <ol style="list-style-type: none"> Determine if this purchase is taxable; and Remit any tax to your state's taxing authority. <p>It is a condition of this sale that the buyer will pay any unpaid sales tax and penalty assessed for such.</p> <p>A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) WILL BE ASSESSED AFTER 30 DAYS FROM THE DATE OF INVOICE</p>	-\$30,221.00	(\$30,221.00)	
		Invoice Total	(\$30,221.00)	
		Amount Paid:	\$0.00	
		Amount Due:	(\$30,221.00)	